

PERSONAL SERVICE CONTRACT LIST- NOVEMBER, 2015

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<u>AGRICULTURE, DEPARTMENT OF</u>					
1. 1600000779 Frank, Rimerman, and County, LLP 899 Adams Street, Suite E St Helena, CA 94574	November 01, 2015 - June 30, 2016	Economic Impact Studies	\$25,000.00	General 100%; Completion of Milestones.	Provide funding collection and analysis of data, generate reports related to the collected data to assist the management of the Kentucky grape and wine council with the marketing and promotion of the grape and wine industry within the Commonwealth. Note: Registered Foreign Limited Liability Partnership
<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
2. 1600000644 Stantec Consulting Services, Inc. 10509 Timberwood Circle, Suite 100 Louisville, KY 40223	October 12, 2015 - June 30, 2016	Environmental and Ecological Services	\$11,000.00	Agency 100%; Upon Completion.	Provide funding for a qualitative mussel survey at the rush island watershed and wildlife conservation area along the Green River and provide a summary of the survey results.
<u>DEPARTMENT FOR NATURAL RESOURCES</u>					
3. 1600000016 Francis Water Company P. O. Box 38 Garrett, KY 41630-0038	November 01, 2015 - June 30, 2016	Water Line Installation	\$900,000.00	Federal 100%; Upon receipt of invoices.	Install approximately 3.21 miles of water main in various sizes from ¾ inch lines to 6 inch pvc line, measuring 16,950' linear feet, install gate valves 3 inch to 6 inch for each line, approximately 25 meters and 90 meters to be rehooked / installed into the new lines, install elevated flush hydrants and one booster pump station, one 18,000 gallon ground storage tank and other structures necessary for installation of these waterlines. Note: Not Practical or Feasible to Bid Document Attached.

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<u>EASTERN KENTUCKY UNIVERSITY</u>					
4. 16-157 Clark Schaefer Consulting, LLC 120 East Fourth Street, Suite 1100 Cincinnati, OH 45202	October 19, 2015 - June 30, 2016	Audit	\$80,000.00	General 100%; Upon receipt of invoices.	Provide a PCI compliance audit, including an overall observation and recommendation for security improvement, a final management summary report detailing the engagement's scope, methodology, significant findings identified with recommendations for improvement, recommended high level project plan to implement required changes, detailed gap analysis report identifying deficiencies and specific steps for remediation, and a weekly status report detailing progress. Note: Registered Foreign Limited Liability Company.
5. 16-159 Wyatt, Tarrant & Combs, LLP 250 West Main Street, Suite 1600 Lexington, KY 40507	October 19, 2015 - June 30, 2016	Legal	\$20,000.00	General 100%; \$310 per hour; Upon receipt of invoices.	Provide funds to assist the University counsel in a specific data security incident. Note: The Hourly Rate Exceeds Committee's Maximum Rate Guidelines. Letter of Explanation Attached.
<u>ECONOMIC DEVELOPMENT - OFFICE OF THE SECRETARY</u>					
6. 1600000729 TCB International, LLC 14500 Maple Glenn Place Louisville, KY 40245	November 16, 2015 - June 30, 2016	Business Recruitment & Development	\$300,000.00	Agency 100%; Upon receipt of invoices.	Provide business recruitment and assistance services for Asia and Asian firms within Kentucky, promote Kentucky as a location for business investment to firms throughout Asia, represent Kentucky in all areas including business and industry, agriculture and education, and provide resources for developing opportunities for the commonwealth throughout the region.

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<u>EDUCATIONAL TELEVISION, KENTUCKY</u>					
7. 1600000707 Neville Brett Smith 3600 Winthrop Drive Lexington, KY 40514	November 01, 2015 - June 30, 2016	Educational	\$35,800.00	Agency 100%; Upon receipt of invoices.	Provide funding for a digital learning assistant to aid KET distance learning (dl) and professional development (pd) staff in the effective creation and delivery of online courses and instructional resources using moodle and will provide customer service and tech support for dl and pd course participants.
<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
8. 1600000613 Facility Commissioning Group 158 Burt Road Lexington, KY 40503	September 21, 2015 - September 21, 2017	Campus Expansion	\$124,185.00	Capital Construction 100%; Upon receipt of invoices.	Provide funds for commissioning authority services for the Bluegrass Community and Technical College Newtown Campus expansion.
9. 1600000665 AMEC Foster Wheeler Environment & Infrastructure, Inc. 11003 Bluegrass Parkway, Suite 690 Louisville, KY 40299	October 13, 2015 - October 13, 2017	Civil Engineering	\$16,500.00	Capital Construction 100%; Upon receipt of invoices.	Provide civil and environmental engineering services for hazardous waste assessment fund investigation and remediation state priority list (SPL) site former miracle cleaners, 1023-1025 Bardstown Road, Louisville, Kentucky.
10. 1600000674 CMTA, Inc. 10411 Meeting Street Prospect, KY 40059	October 13, 2015 - October 13, 2017	Engineering	\$34,750.00	Capital Construction 100%; Upon receipt of invoices.	Provide mechanical or electrical engineer services for Commonwealth Energy Management and Control System remediation for various buildings, Kentucky Fair and Exposition Center, Louisville, Kentucky.
11. 1600000738 CMTA, Inc. 10411 Meeting Street Prospect, KY 40059	October 26, 2015 - October 26, 2017	Mechanical Engineering	\$232,000.00	Capital Construction 100%; Upon receipt of invoices.	Provide commissioning authority services for design and construct Carrollton Campus, Jefferson Community and Technical College, KCTCS, Carrollton, Kentucky.
12. 1600000778 Facility Commissioning Group 158 Burt Road Lexington, KY 40503	October 28, 2015 - October 28, 2017	Mechanical Engineering	\$87,940.00	Capital Construction 100%; Upon receipt of invoices.	Provide commissioning authority services for regional postsecondary education center, Madisonville Community College, Madisonville, Kentucky.

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<u>KENTUCKY COMMISSION ON MILITARY AFFAIRS</u>					
13. 1600000678 Anthony Pucciarella 2840 Prism Court Lusby, MD 20657	October 16, 2015 - March 01, 2016	Consulting	\$93,937.00	Federal 100%; Monthly.	Provide for a study on the unmanned aerial system industry, its applicability to Kentucky, the steps Kentucky must take in order to participate in this industry, and synergies with existing Kentucky economic sectors. This effort will be done as part of a broad state-wide aerospace/aviation industry assessment requested by the 2015 Kentucky general assembly, in partnership with the Kentucky cabinet on economic development and the transportation cabinet.
14. 1600000689 Dale Stewart Ditto II 136 Cherokee Park Lexington, KY 40503	November 01, 2015 - June 30, 2016	Management Services	\$51,500.00	Federal 100%; Monthly.	Provide services as project manager overseeing the state awarded department of defense office for economic adjustment grant initiatives. An 18-month grant seeking activities studying the aerospace, aviation and defense-related supply chain in Kentucky; the potential growth market within the industries of unmanned aerial systems and cyber security, and updating the state's standing study of the economic impact of the military installations and veteran-related spending in Kentucky.
<u>KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM</u>					
15. 649 Crowe Horwath, LLP 144 North Broadway Lexington, KY 40507	October 15, 2015 - June 30, 2016	Auditing	\$106,000.00	Agency 100%; Upon receipt of invoices.	Provide auditing services for the Annual Independent Financial Audit of KCTCS to complete the year ending in June 30, 2016 with particularity in the attached audit engagement letter, and optional auditing related services for accreditation requirements, or as required by KCTCS leadership.
16. 650 Baptist Health Madisonville 900 Hospital Drive Madisonville, KY 42431	November 01, 2015 - June 30, 2016	Healthcare Training	\$16,592.00	Federal 100%; Quarterly.	Provide funds to address the critical shortage of healthcare professionals in its service area by developing strategies to recruit displaced coal miners and veterans into healthcare training, enhancing existing healthcare training programs to include an emphasis on rural medical practice, and implementing a unified strategy to place and retain healthcare graduates into local, rural practice.

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<u>KY RACING COMMISSION</u>					
17. 1600000623 Stoll Keenon Ogden, PLLC P. O. Box 11969 Lexington, KY 40579-1969	October 01, 2015 - June 30, 2016	Legal	\$50,000.00	Agency 100%; \$125 per hour; Upon receipt of invoices.	Provide legal representation in cases involving complex Administrative Law and Constitutional issues, including attacks on the validity of Kentucky Horse Racing Commission regulations. There are no cases in court at this time.
<u>MILITARY AFFAIRS, DEPARTMENT OF</u>					
18. 1600000690 Mark E. Demuth 1029 Bewley Road Elizabethtown, KY 42701	October 08, 2015 - June 30, 2016	Medical	\$30,800.00	Federal 75%; General 25%; Upon receipt of invoices.	Provide funding for a "military-type" sick call at the bluegrass challenge academy to treat acute and chronic medical conditions of program participants.
<u>MOREHEAD STATE UNIVERSITY</u>					
19. 16-047 Murphy Graves Trimble, PLLC 3399 Bates Creek Road, Suite 250 Lexington, KY 40502	November 16, 2015 - June 30, 2016	Consulting	\$37,000.00	Trust & Agency 100%; Upon completion.	Serve as a strategic consultant on the Baseball Stadium Improvement Study on Allen Field.
<u>MURRAY STATE UNIVERSITY</u>					
20. 008-16 Wheless Partners 1740 Oxmoor Road, Suite 100 Birmingham, AL 35209	November 01, 2015 - June 30, 2016	Police Chief Recruitment	\$55,000.00	General 100%; Upon completion of phases.	Assist and provide consultative services to the University for the recruitment and selection of a Director of Public Safety & Emergency Management/Police Chief. Note: Registered Foreign Limited Liability Company.
<u>NORTHERN KENTUCKY UNIVERSITY</u>					
21. 2016-711 Heapy Engineering 1400 West Dorothy Lane Dayton, OH 45409	November 02, 2015 - June 30, 2015	Construction	\$85,700.00	Trust & Agency 100%; Upon receipt of invoices.	Provide funds for an independent systems building commissioning service on the new Health Innovation Center and Founders Hall renovation project. Note: Registered Foreign Corporation.

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<u>OCCUPATIONAL THERAPY, BOARD OF</u>					
22. 1600000696 Marisa Neal P. O. Box 22251 Louisville, KY 40252	November 01, 2015 - June 30, 2016	Investigative Services	\$19,990.00	Agency 100%; Upon receipt of invoices.	Conduct investigations of licensed and unlicensed occupational therapists, interview witnesses, inspect court records and documents, submit investigative reports to the board and its subcommittees, compile case files, prepare testimony for hearings.
<u>PUBLIC ADVOCACY, DEPARTMENT FOR</u>					
23. 1600000723 Molly Rose Green 400 Hart Road Lexington, KY 40502	October 15, 2015 - June 30, 2016	Expungement Education	\$27,000.00	Initiative for Public Interest Law Grant At Yale 100%; Upon receipt of invoices.	Provide funds to create a Kentucky expungement educational and procedural guide, train DPA staff and attorneys, establish legal clinics, and educate and advocate with legislatures concerning the Kentucky expungement process. Note: Retroactive Start Date Document Attached. Note: Not Practical or Feasible to Bid Document Attached.
<u>STATE POLICE, DEPARTMENT OF</u>					
24. 1600000715 Donald R. Bowman Jr. 8366 State Route 45N Hickory, KY 42051	October 16, 2015 - June 30, 2016	Retired Trooper Program	\$49,720.00	General 4.22%; Agency 6.74%; Money Has Been Appropriated In the Agency Road Fund To Be Used To Pay for Trooper R Salary. 89.04%; Bi-monthly.	Provide funds in the Retired Trooper Program for a retired sworn officer to patrol and answer calls for service as required by the Commissioner of the Kentucky State Police, the Post Commander, or his designee. Note: Not Practical or Feasible to Bid Document Attached.
25. 1600000716 Michael Ray 704 Capital Avenue Frankfort, KY 40601	October 16, 2015 - June 30, 2016	Retired Trooper Program	\$49,720.00	General 4.22%; Agency 6.74%; Money Has Been Appropriated In the Agency Road Fund To Be Used To Pay for Trooper R Salary. 89.04%; Bi-monthly.	Provide funds in the Retired Trooper Program for a retired sworn officer to patrol and answer calls for service as required by the Commissioner of the Kentucky State Police, the Post Commander, or his designee. Note: Not Practical or Feasible to Bid Document Attached.

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STATE POLICE, DEPARTMENT OF					
26. 1600000717 Todd Simon P. O. Box 1297 Elizabethtown, KY 42702	October 16, 2015 - June 30, 2016	Retired Trooper Program	\$49,720.00	General 4.22%; Agency 6.74%; Money Has Been Appropriated In the Agency Road Fund To Be Used To Pay for Trooper R Salary. 89.04%; Bi-monthly.	Provide funds in the Retired Trooper Program for a retired sworn officer to patrol and answer calls for service as required by the Commissioner of the Kentucky State Police, the Post Commander, or his designee. Note: Not Practical or Feasible to Bid Document Attached.
27. 1600000718 Isaiah Hill KSP Post 64265 US25 Dry Ridge, KY 41035	October 16, 2015 - June 30, 2016	Retired Trooper Program	\$49,720.00	General 4.22%; Agency 6.74%; Money Has Been Appropriated In the Agency Road Fund To Be Used To Pay for Trooper R Salary. 89.04%; Bi-monthly.	Provide funds in the Retired Trooper Program for a retired sworn officer to patrol and answer calls for service as required by the Commissioner of the Kentucky State Police, the Post Commander, or his designee. Note: Not Practical or Feasible to Bid Document Attached.
28. 1600000719 Dwayne Ison 4265 Dixie Highway Dry Ridge, KY 41035	October 16, 2015 - June 30, 2016	Retired Trooper Program	\$49,720.00	General 4.22%; Agency 6.74%; Money Has Been Appropriated In the Agency Road Fund To Be Used To Pay for Trooper R Salary. 89.04%; Bi-monthly.	Provide funds in the Retired Trooper Program for a retired sworn officer to patrol and answer calls for service as required by the Commissioner of the Kentucky State Police, the Post Commander, or his designee. Note: Not Practical or Feasible to Bid Document Attached.
29. 1600000720 Darrel Hutchison KSP Post 7699 Eastern Bypass Richmond, KY 40475	October 16, 2015 - June 30, 2016	Retired Trooper Program	\$49,720.00	General 4.22%; Agency 6.74%; Money Has Been Appropriated In the Agency Road Fund To Be Used To Pay for Trooper R Salary. 89.04%; Bi-monthly.	Provide funds in the Retired Trooper Program for a retired sworn officer to patrol and answer calls for service as required by the Commissioner of the Kentucky State Police, the Post Commander, or his designee. Note: Not Practical or Feasible to Bid Document Attached.

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<u>STATE POLICE, DEPARTMENT OF</u>					
30. 1600000721 Michael Wolfe 11 State Police Road London, KY 40741	October 16, 2015 - June 30, 2016	Retired Trooper Program	\$49,720.00	General 4.22%; Agency 6.74%; Money Has Been Appropriated In the Agency Road Fund To Be Used To Pay for Trooper R Salary. 89.04%; Bi-monthly.	Provide funds in the Retired Trooper Program for a retired sworn officer to patrol and answer calls for service as required by the Commissioner of the Kentucky State Police, the Post Commander, or his designee. Note: Not Practical or Feasible to Bid Document Attached.
<u>TRANSPORTATION CABINET</u>					
31. 1600000649 L-3 Communications Corporation 2961 West California Avenue Salt Lake City, UT 84104	October 01, 2015 - December 31, 2015	Snow Removal Training	\$70,500.00	Federal 100%; Upon completion.	Provide training session for employees who operate snow removal equipment using snow plow simulator software. Note: Sole Source Document Attached. Note: Registered Foreign Corporation.
32. 1600000781 CDP Engineers, Inc. 3250 Blazer Parkway Lexington, KY 40509	October 22, 2015 - July 01, 2017	Engineering	\$176,804.00	Federal 80%; Road 20%; Monthly.	Provide preliminary and final roadway design services on Kentucky 32 in Elliot county.
33. 1600000799 Michael Baker International, Inc. 1650 Lyndon Farm Court, Suite 101 Louisville, KY 40223	October 28, 2015 - February 02, 2017	Engineering	\$119,649.00	Federal 80%; Road 20%; Monthly.	Perform NBI/in-depth inspection as mandated by FHWA on downtown Glasgow (Kentucky 31-EX) in Barren County.
<u>UNIVERSITY OF KENTUCKY</u>					
34. K16-155 Heaton Smith Group, LLC 1380 W Paces Ferry Road NW Atlanta, GA 30327	October 15, 2015 - June 30, 2016	Consulting	\$64,000.00	UKHC 100%; Upon receipt of invoices.	A Heath Group Consultant will be on site one day per month (or two consecutive half days) to meet with UK Health Care donors to provide the firm's legacy and charitable estate planning process to a select group of donors. Note: Registered Foreign Limited Liability Company.

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<u>UNIVERSITY OF KENTUCKY</u>					
35. K16-156 Virtustream, Inc. 4800 Montgomery Lane, Suite 1100 Bethesda, MD 20814	October 20, 2015 - June 30, 2015	IT Consulting	\$3,500,000.00	General 100%; Monthly.	Provide on-boarding and consulting services to assist the University in the deployment of an Infrastructure as a Service (IaaS) platform for the University. Consulting services shall include staff augmentation services including cloud architecture consulting, implementation, monitoring services, support services, migration, optimization, and security consulting. Note: Registered Foreign Corporation.
36. K16-157 Robert Swaney Consulting, Inc. 580 N Peterman Road Greenwood, IN 46142	October 20, 2015 - June 30, 2016	Marketing	\$24,400.00	Hospital Funds 100%; Monthly.	Direct all production work and assist with creativity on the direct mail projects for the Kentucky Children's Hospital Office of Development. Note: Registered Foreign Corporation.
37. K16-158 Smith Management Group 1405 Mercer Road Lexington, KY 40511	November 01, 2015 - June 30, 2016	Environmental Evaluation	\$89,524.00	Federal 100%; Monthly.	Conduct and EH&S evaluation to identify significant environmental, health or safety risks that may prevent implementation or permitting of the technology which includes the following: a document identifying and estimating all potential waste stream emission from the 10MWe large pilot facility and solvents; an assessment of the emission properties for safety, handling, and toxicology; an accidental release procedure for the large pilot facility, identify potential means to minimize or eliminate any substantial EHS risks that may prevent implementations or permitting of the technology. A completed and approved NEPA questionnaire will be prepared identifying environmental permit requirements and impact to the host site air permit.

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<u>UNIVERSITY OF KENTUCKY</u>					
38. K16-159 Anderson Strickler, LLC 18310 Montgomery Village Avenue, Suite 515 Gaithersburg, MD 20879	November 02, 2015 - June 30, 2016	Housing Study	\$35,000.00	Auxillary Services/Self-Funded 100%; Monthly.	Provide funding to perform a study of graduate and family housing across peer institutions and discern what professional and graduate students need in terms of housing so the university can make an informed decision as to the future of graduate and family housing. Note: Registered Foreign Limited Liability Company.
39. K16-160 Attain, LLC 1600 Tysons Boulevard, Suite 1400 McLean, VA 22102	November 01, 2015 - June 30, 2016	Consulting	\$250,000.00	General 60%; Agency 40%; Upon receipt of invoices.	Provide consulting services on an as needed basis for University administration, healthcare, and other departments. Services will provide support for finance and administration, research, academic, and facilities areas. Services relate to needs for strategy assessment, capabilities analyses, financial analyses, operational and performance trend analyses, identification of potential strategic partners, and assessment of current functional capabilities. NOTE: Registered Foreign Limited Liability Company.
40. K16-161 Censeo Consulting Group, Inc. 1331 H Street NW, Suite 600 Washington, DC 20005	November 01, 2015 - June 30, 2016	Consulting	\$250,000.00	General 40%; Agency 60%; Upon receipt of invoices.	Provide consulting services on an as-needed basis for university administration, health care, and other departments. Services will provide support for finance and administration, research, academic, and facilities areas. Services relate to needs for strategy assessment, capabilities analyses, financial analyses, operational and performance trend analyses, identification of potential strategic partners, and performance, efficiencies, and cost reductions. Note: Registered Foreign Corporation.

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<u>UNIVERSITY OF KENTUCKY</u>					
41. K16-162 Thomas P. Miller and Associates, LLC 1400 Parterre Court Lexington, KY 40504	November 01, 2015 - June 30, 2016	Consulting	\$250,000.00	General 40%; Agency 60%; Upon receipt of invoices.	Provide consulting services on an as-needed basis for university administration, health care, and other departments. Services will provide support for finance and administration, research, academic, and facilities areas. Services relate to needs for strategy assessment, capabilities analyses, financial analyses, operational and performance trend analyses, identification of potential strategic partners, and performance, efficiencies, and cost reductions.
42. K16-163 Aureus Medical Group 13609 California Street, Suite 200 Omaha, NE 68154	November 11, 2015 - June 30, 2016	Pathologist Assistant	\$84,000.00	UK Healthcare Revenue 100%; Monthly.	Provide funds for a temporary Pathologists' Assistant to replace full time PA on FML due to maternity leave. There are only 2 PA's so if one is unavailable for a length of time, she must be replaced to ensure patient care is not compromised; increased length of stay and treatment delays. Note: Registered Foreign Corporation.
43. K16-164 SC Search Consultants d/b/a BeecherHill 250 Civic Center Drive Columbus, OH 43215	November 01, 2015 - June 30, 2016	Executive Search	\$55,000.00	General 100%; Upon receipt of invoices.	Provide funds for the College of Design to conduct education recruitment to recruit a diverse pool of qualified applicants from which the search committee will select a new Director for the School of Architecture, effective July 1, 2016. Note: Registered Foreign Limited Liability Company.

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<u>UNIVERSITY OF LOUISVILLE</u>					
44. 16-025 Strothman and Company 325 West Main Street Louisville, KY 40202	October 15, 2015 - June 30, 2016	Financial & Operational Implementation	\$75,000.00	General 100%; Monthly.	Provide funds to review and monitor the implementation of the financial and operational recommendations as listed: improve financial oversight, improve disbursement process, standardize university policies and financial processes, improve cash receipt handling functions, improve reconciliation process, non-university bank accounts should be closely monitored, ensure all computer systems are subject to same controls, improve payroll, obtain annual acknowledgement of compliance with conflict of interests policies, improve financial management duties, evaluate audit services, improve control over contracts and procurement cards, better communication of compliance hotline, tracking of certain receivables, improve advisory reports, and continuous monitoring techniques.
45. 16-028 Advances in Education 9292 Menaggio Court #101 Naples, FL 34114	December 01, 2015 - June 30, 2016	Event Coordination	\$246,700.00	General 100%; Upon receipt of invoices.	Provide coordination of the multi-site business in the Europe program for the summer of 2016. Cost to include travel arrangements, conference rooms, teachers, guest speakers, and other assorted services. Note: Vendor is a sole proprietorship and is exempt from the Secretary of State registration requirement.
46. 16-030 Academic Search, Inc. 1015 18th Street NW, Suite 510 Washington, DC 20036	November 01, 2015 - June 30, 2016	Executive Recruitment	\$150,000.00	General 100%; Upon receipt of invoices.	Assist search committees in the recruitment of top level executives, including defining criteria and desired qualification identifications and screening of candidates after publication of announcements, assist with interviews, complete extensive background screening, and finally assist the President and Provost with negotiations and conclusion of process. Note: Registered Foreign Corporation.

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<u>UNIVERSITY OF LOUISVILLE</u>					
47. 16-033 Right Management, Inc. 9960 Corporate Campus Drive, Suite 1000 Louisville, KY 40223	November 01, 2015 - June 30, 2016	Leadership Development	\$126,450.00	U of L Foundation 100%; Monthly.	Provide funding for comprehensive leadership development program for the senior leadership responsible for management and strategic planning for the University of Louisville Advancement unit.